## Case 17-21115-GLT Doc 80 Filed 08/02/18 Entered 08/02/18 20:56:30 Desc Main

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

GINA M. PANTELIS

Case No.:17-21115 GLT

0.00

7,840.00

Debtor(s)

Ronda J. Winnecour Movant

IVIC

vs. No Respondents.

**Total Receipts** 

Less Refunds to Debtor

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 03/22/2017 and confirmed on 08/03/2017. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND		0.00		7,840.00
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance	0.00 0.00 2,428.46 332.22 0.00			
TOTAL ADMINISTRATIVE FEES		2,760.68		
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured  BANK OF NEW YORK MELLON - TRUSTEE  Acct: 4522	0.00	4,881.51	0.00	4,881.51
BANK OF NEW YORK MELLON - TRUSTEE Acct: 4522	22,048.98	0.00	0.00	0.00
BRENTWOOD BORO SD (BRENTWOOD) (R Acct: C226	0.00	0.00	0.00	0.00
BRENTWOOD BORO SD (BRENTWOOD) (R Acct: C226	0.00	0.00	0.00	0.00
BRENTWOOD BORO SD (BRENTWOOD)(RE Acct: C226	1,757.50	0.00	0.00	0.00
BRENTWOOD BORO SD (BRENTWOOD)(RE Acct: C226	847.66	0.00	0.00	0.00
ALLY FINANCIAL(*) Acct: 7505	0.00	0.00	0.00	0.00
HARLEY DAVIDSON CREDIT CORP* Acct: 5367	0.00	0.00	0.00	0.00
				4,881.51

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Page 2 of 3 Document TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 17-21115 GLT Page 2 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid **Priority** LAWRENCE W WILLIS ESQ 0.00 0.00 0.00 0.00 Acct: GINA M. PANTELIS 0.00 0.00 0.00 0.00 Acct: WILLIS & ASSOCIATES 0.00 0.00 0.00 0.00 Acct: LAWRENCE W WILLIS ESQ 3.000.00 2,428.46 0.00 0.00 Acct: PEOPLES NATURAL GAS CO LLC\* 0.00 0.00 197.81 197.81 Acct: 7193 197.81 Unsecured 0.00 0.00 AT & T CORP 0.00 0.00 Acct: BANK OF NEW YORK MELLON 0.00 0.00 0.00 0.00 Acct: **CLEARVIEW FCU\*\*** 704.89 0.00 0.00 0.00 Acct: 1875 COMCAST 0.00 0.00 0.00 0.00 Acct: **DUQUESNE LIGHT COMPANY\*** 2,291.52 0.00 0.00 0.00 Acct: -765 **GOEHRING RUTTER & BOEHM** 0.00 0.00 0.00 0.00 Acct: HLADIK ONORATO & FEDERMAN LLP\*\* 0.00 0.00 0.00 0.00 Acct: MERRICK BANK 1,141.11 0.00 0.00 0.00 Acct: 2057 PEOPLES NATURAL GAS CO LLC\* 1.551.08 0.00 0.00 0.00 Acct: 3877 PREMIER BANKCARD LLC 297.23 0.00 0.00 0.00 Acct: 0671 AMERICAN INFOSOURCE LP AGENT FOR \ 1,262.79 0.00 0.00 0.00 Acct: 0001 AMERICAN INFOSOURCE LP AGENT FOR \ 1,287.38 0.00 0.00 0.00 Acct: 0001 WEST FLORIDA HOSPITAL 147.14 0.00 0.00 0.00 Acct: 2542 LVNV FUNDING LLC, ASSIGNEE 719.47 0.00 0.00 0.00 Acct: 1131 UNIVERSITY OF PITTSBURGH PHYSICIANS 175.47 0.00 0.00 0.00 Acct: 0765 AMERICAN WATER(\*) 824.36 0.00 0.00 0.00 Acct: 5475 0.00 LVNV FUNDING LLC 2,678.44 0.00 0.00 Acct: 2455 NAVIENT SOLUTIONS INC O/B/O DEPARTM 17,232.33 0.00 0.00 0.00 Acct: X0765 NAVIENT FEDERAL LOAN TRUST 12,905.96 0.00 0.00 0.00 Acct: 0765 SYNCHRONY BANK 0.00 0.00 0.00 0.00 Acct: XXXXPRAE BERNSTEIN-BURKLEY PC (FORMERLY FO 0.00 0.00 0.00 0.00 PEOPLES NATURAL GAS CO LLC\* 0.00 0.00 0.00 0.00 Acct: SHELLPOINT MORTGAGE SERVICING 0.00 0.00 0.00 0.00 Acct:

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Document Page 3 of 3 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 17-21115 GLT Page 3 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured JEFFREY R HUNT ESQ 0.00 0.00 0.00 0.00 Acct: MICHAEL C MAZACK ESQ 0.00 0.00 0.00 0.00 Acct: JEFFERSON CAPITAL SYSTEMS LLC\* 0.00 0.00 0.00 0.00 Acct:

\* \* \* N O N E \* \* \*

## TOTAL PAID TO CREDITORS

5,079.32

TOTAL CLAIMED

PRIORITY 0.00 SECURED 24,654.14 UNSECURED 43,219.17

Date: 08/02/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com